

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Dept – IT Promotion – Provision of 33kv line from 132/33 kv substation Thadepalli to Autonagar, Mangalagiri IT Layout, – Sanction and release of Rs.4,50,00,000/- in favour of Pay & Accounts Officer (works & Projects), Guntur - Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Promotion wing)
DEPARTMENT

G.O.RT.No. 41

Dated: 25-02-2016
Read the following:

1. AP IT Policy 2014-2020, issued vide G.O.Ms.No.13, ITE&C Dept, dt.11.08.2014.
2. Resolution No. 22/2015 of the Council of Ministers held on 02.02.2015.
3. G.O.Rt.No.2390, Fin (EBS-I-GAD-I-II) Dept., dt.28.08.2015
4. G.O.Rt.No.2044, Fin (EBS-I-GAD-I-II) Dept., dt.10.07.2015.
5. Letter Dt: 06.02.2016 addressed to Secretary, IT from Director, Pi Data Center.
6. Copy of Lr.No.SE/O/GNT/DE.T/ADE.Coml/AE.C/F.Doc/D.No.237/16, Dt:01.02.2016, addressed to M/s Pi Data Center, by APSPDCL, Guntur.

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ORDER:

In the ref 1st read above, Government has issued IT Policy to pursue the promotion of EMC/IT/ITES and spread of IT Industry to all regions of the State to see the fruits of IT and to reach the last mile of the State. As per AP IT Policy, it is mandate of Govt. to provide infrastructure facilities such as road, power, water and sewerage to the door step of the EMC/IT/ITES Layouts/Parks/SEZs/Campuses of IT Industry.

2. M/s Pi Data Center Pvt. Ltd. Proposed to set up of Tire –IV Datacenter with an investment of Rs. 600 Cr with a total built up area of about 3 lakh Sq.ft over the next 5 years. Vide ref 2nd cited the Cabinet has approved the proposal on 02.02.2015 for allotment of

- a. 10 acres of land to M/s Pi data Center on lease basis for a period of 33 years, extendable for another 33 years period on satisfactory performance of the unit @ Rs. 1.00 Cr per care as lease premium to APIIC.
- b. To establish 33/11 kv Sub Station through SPDCL at their cost to serve the future needs of IT Layout at Autonagar, and provide a dedicated feeder to the unit M/s Pi Data Center from this Sub Station.
- c. To arrange a dedicated feeder from 132/33 kv Sub Station at Thadepalli to IT Layout., the cost of which would be borne by the ITE&C Department.

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- d. To lay a water supply pipeline from Guntur canal to the site to draw the adequate quantity of water to meet the present and future needs of IT projects in the layout, the cost of which would be borne by the ITE&C Department.

3. As per the para 2 (c & d), the ITE&C Department has obtained the Cost Estimations from Irrigation Department and Energy Department for Rs. 5,68,26,000/- and Rs. 5,89,49,190/- respectively.

4. Accordingly ITE&C dept., requested the Finance Dept. for re-appropriation of funds for Rs. 10.18 Cr. In turn Finance Dept., has issued re-appropriation Budget Release Order in relaxation of Quarterly Regulations, for an amount Rs. 10.18 Cr vide 4th read above,. Out of Rs.10.18 Cr, an amount of Rs. 5,68,26, 000/- was already sanctioned for Provision of water to Autonagar Phase II, Mangalagiri IT Layout vide G.O.Rt.No.158, ITE&C Dept., dt.09.12.2015.

5. In this regard, Government at this Department proposed to APSPDCL for providing 33kv line from 132/33 kv substation Thadepalli to Autonagar, Mangalagiri with Guntur Channel as a source. Vide ref 6th cited above APSPDCL, Guntur furnished the cost estimation for Rs. 5,89,49,190/- for erecting of exclusive dedicated feeder from Tadeipalli to Autonagar, Mangalagiri IT Layout. APSPDCL has requested to pay an amount of Rs. 5,89,49,190/- towards service charges, Development charges and Security deposit to the following account

“ Name of the Account	:	SE/Operation/CO/APSPDCL
Receipt Account No.	:	52099566123
Name of the Bank	:	SBH Arundelpet/Guntur
IFSC Code	:	SBHY0020171”

6. Government after careful examination and consideration of the entire issue, hereby accord approval for sanction and release of an amount of Rs.4, 50, 00,000/- (Rupees Four Crores and Fifty Lakhs only) in favour of Pay & Accounts Officer (works & Projects), Guntur to meet the expenditure for providing 33kv line from 132/33 kv substation Thadepalli to IT Layout in Autonagar, Mangalagiri with Guntur Channel as a source, towards part payment. The expenditure shall be met from out of the budget allocated to this department vide ref 3rd cited for Rs 26,000/- and Rs. 4,49,74,000/- from the ref 4th read above.

7. The balance amount shall be given in the next Financial Year Budget allocation.

8. The PAO (works & projects), Guntur will adjust the amount to the credit of 8443-00-108 PD deposits by debit to the following Head of Account:

3451	:	Secretariat Economic services
MH (800)	:	Other expenditure
GH (11)	:	Normal State Plan
SH (11)	:	Infrastructure facilities for development of IT
500	:	Other charges
503	:	Other Expenditure

9. The PAO (works & Projects), Guntur shall admit the bills presented by the APSPDCL, Guntur against this deposit and follow the regular procedure of accounting.
10. The APSPDCL shall furnish the Utilization Certificate on the expenditure incurred from the sanctioned and released amount hereunder.
11. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2044, Finance (EBS-I-GAD-I-II) Dept., Dt.10.07.2015 and G.O.Rt.No.2390, Fin (EBS-I-GAD-I-II) Dept., dt.28.08.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPL SECRETARY TO GOVERNMENT

To

The Superintending Engineer, Operation Circle, APSPDCL, Guntur.

The Secretary, Energy Department, AP, Hyderabad.

The Accountant General (Audit), AP Hyderabad.

The Accountant General (A&E), AP Hyderabad.

The Director of Works & Projects, AP, Hyderabad.

The PAO, Guntur.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Pay and Accounts Officer, AP , Hyderabad.

The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad.

Copy to:

The JS (HRD) & DDO, IT,E&C Department

// FORWARDED :: BY ORDER //

SECTION OFFICER